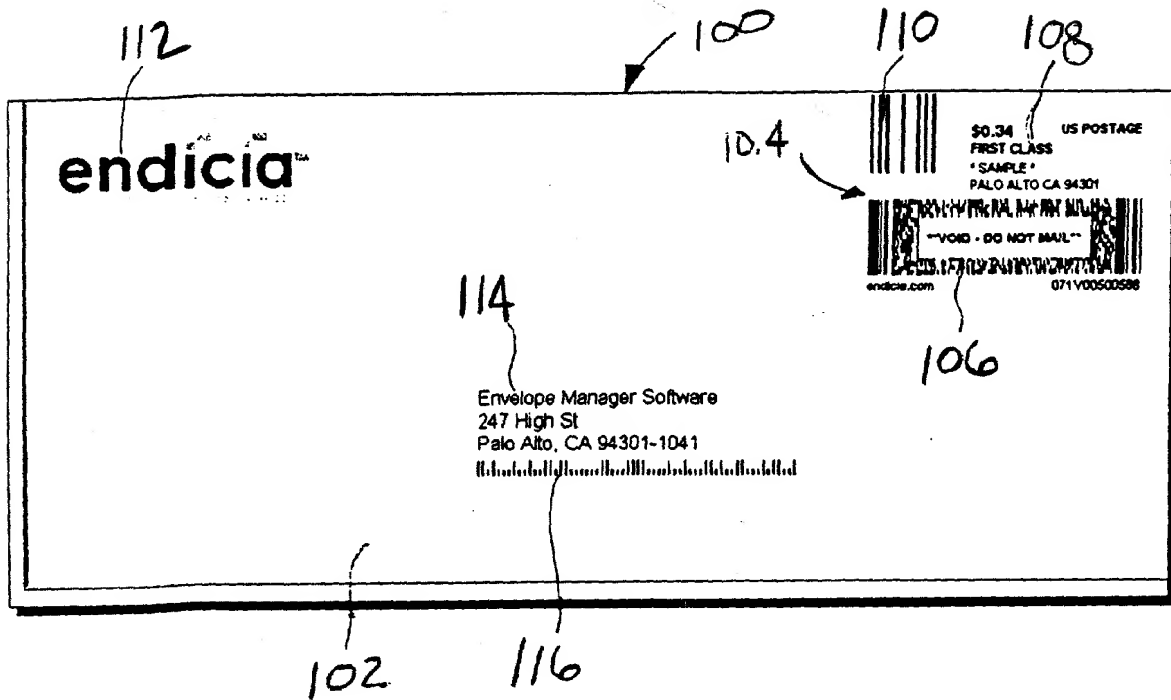


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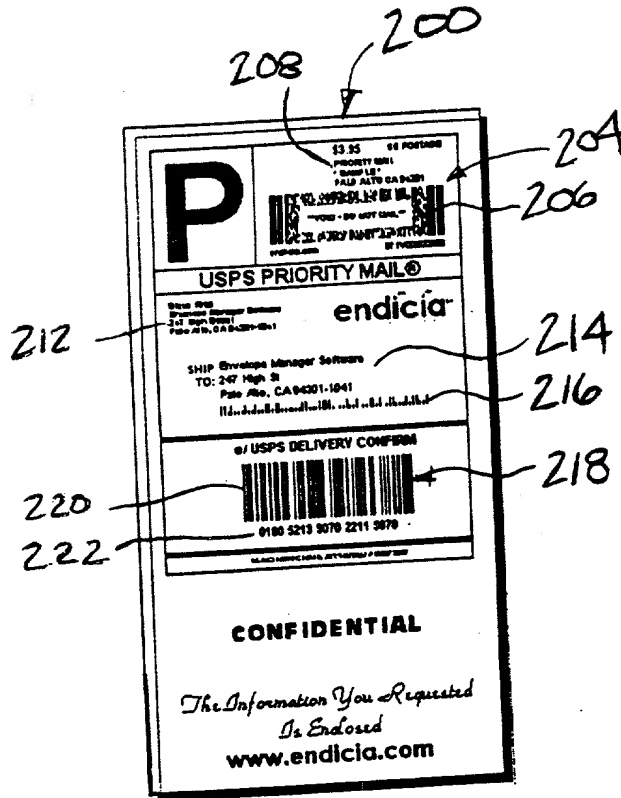
FIG. 1 (PRIOR ART)



09990341-00000000

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FIG. 2



09990341-00000000

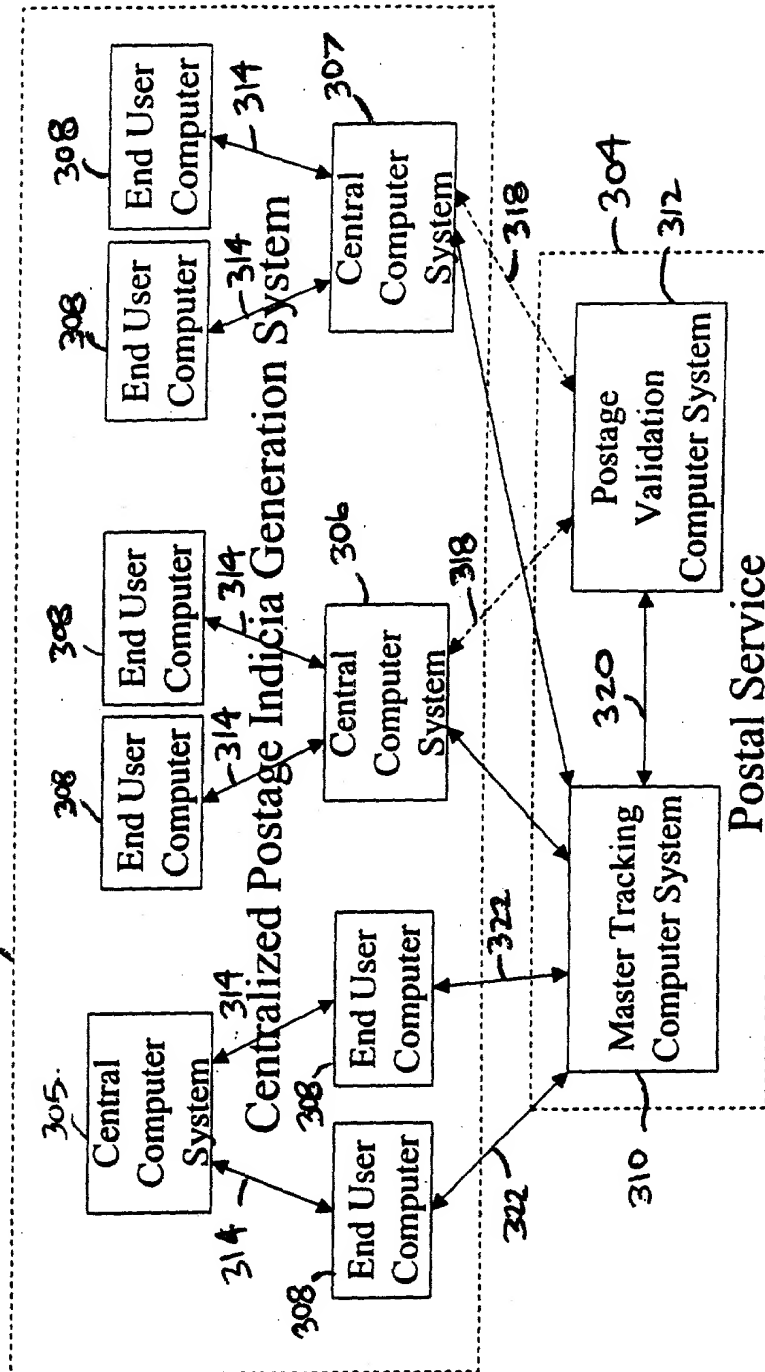
205220" THE 0550

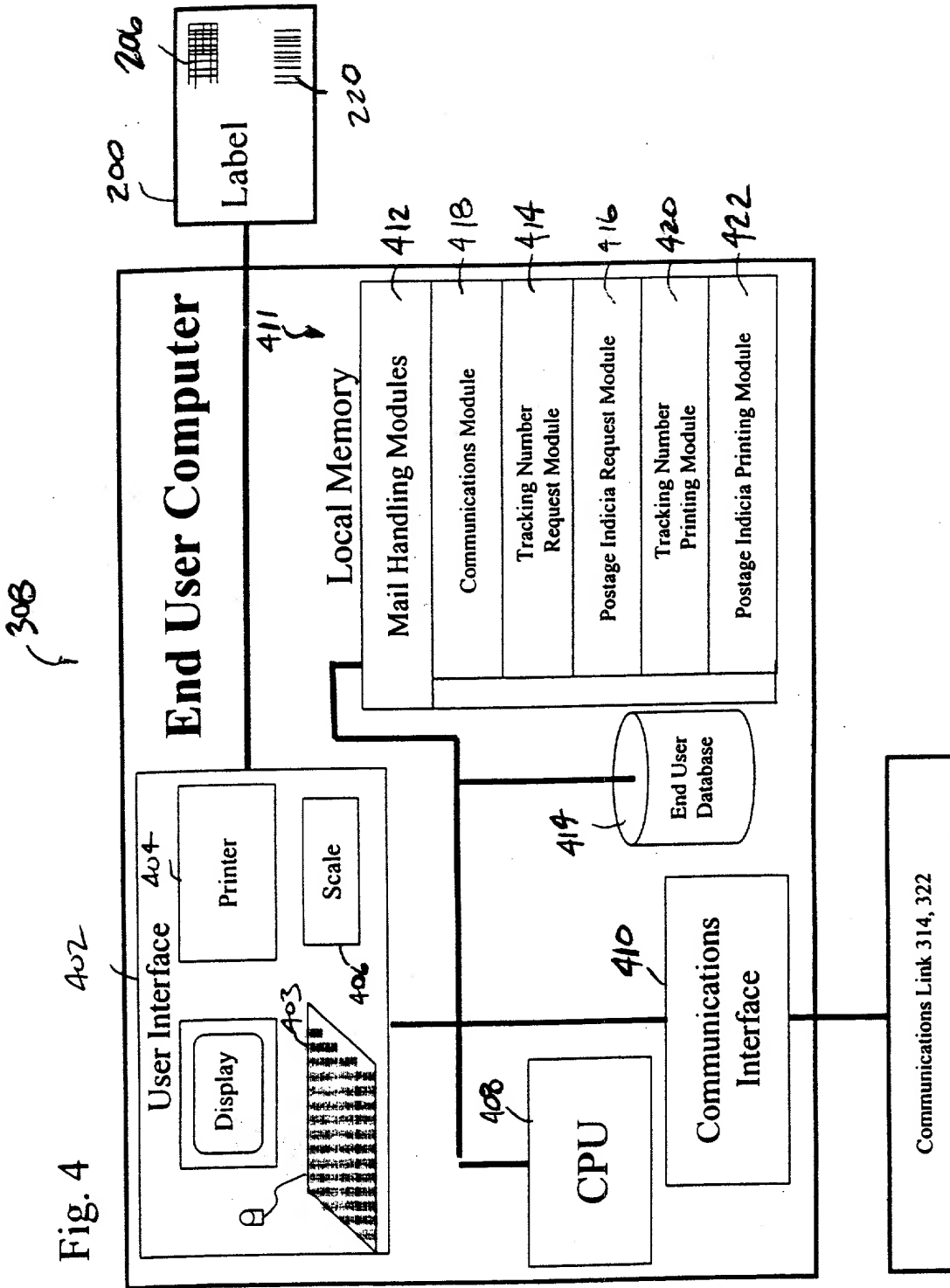
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Fig. 3

302

300





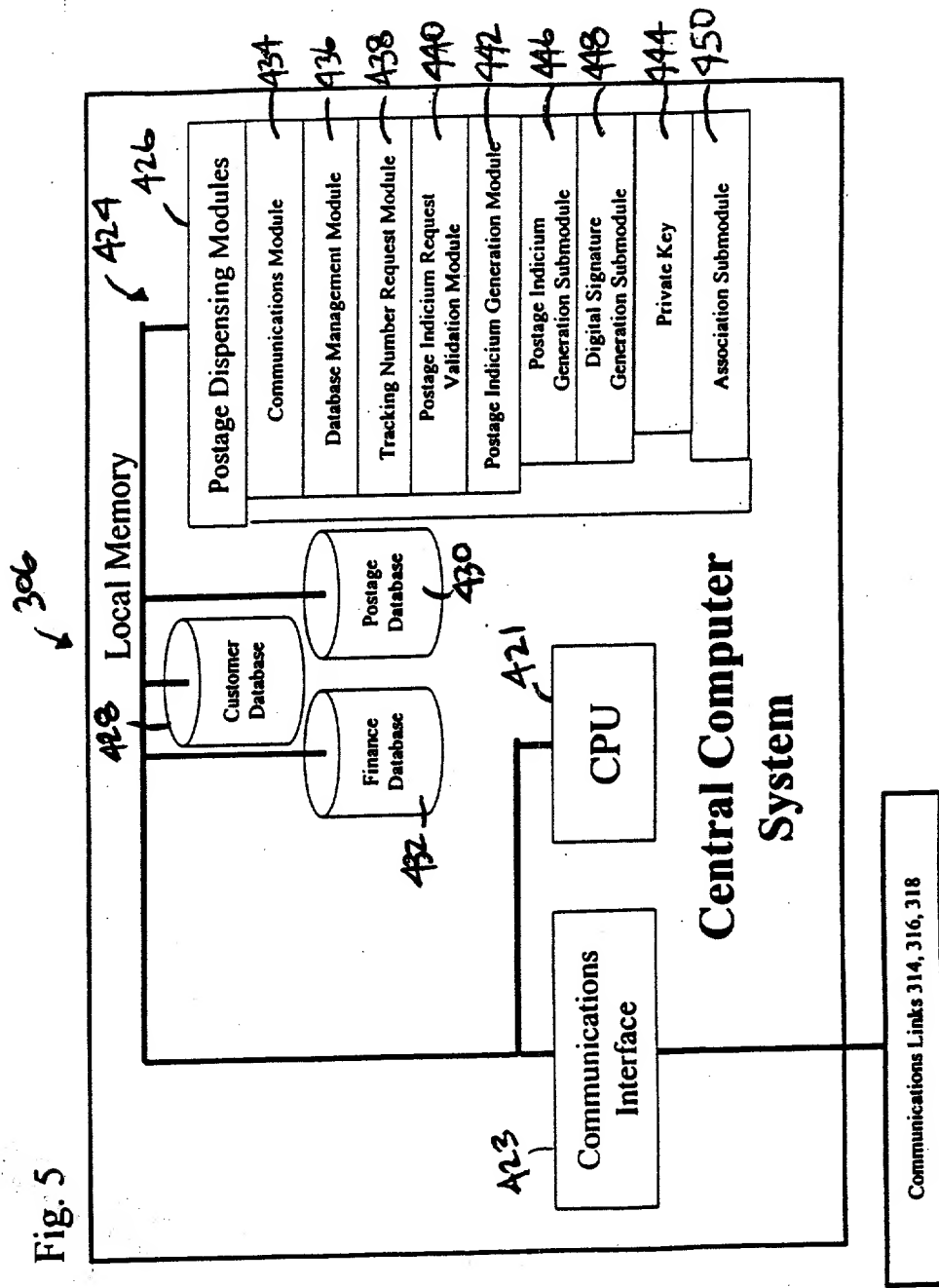
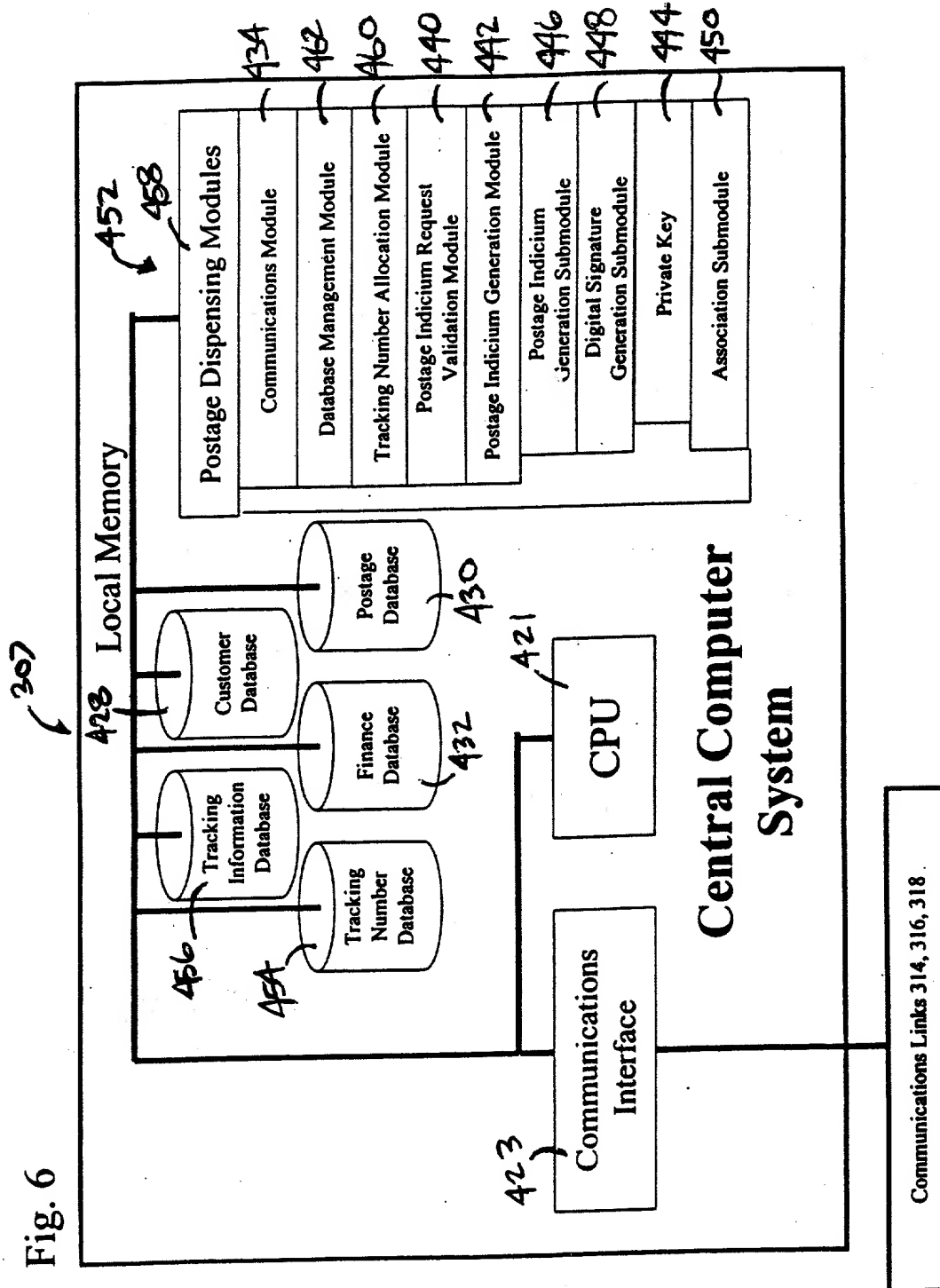


Fig. 5

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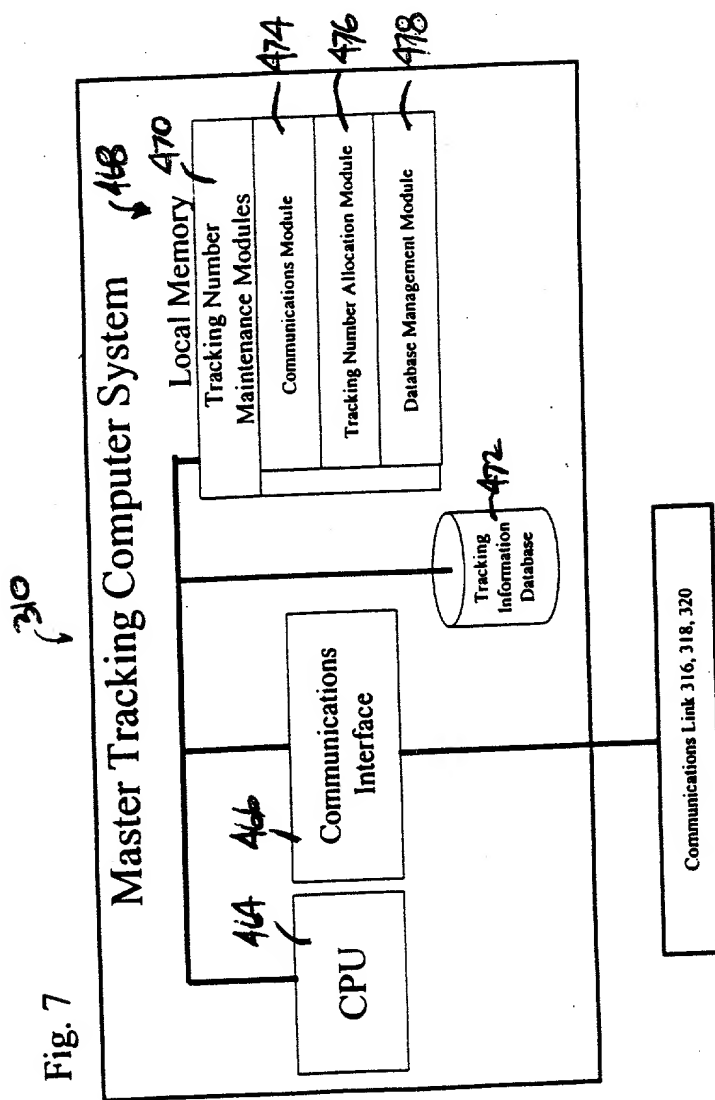


Fig. 8

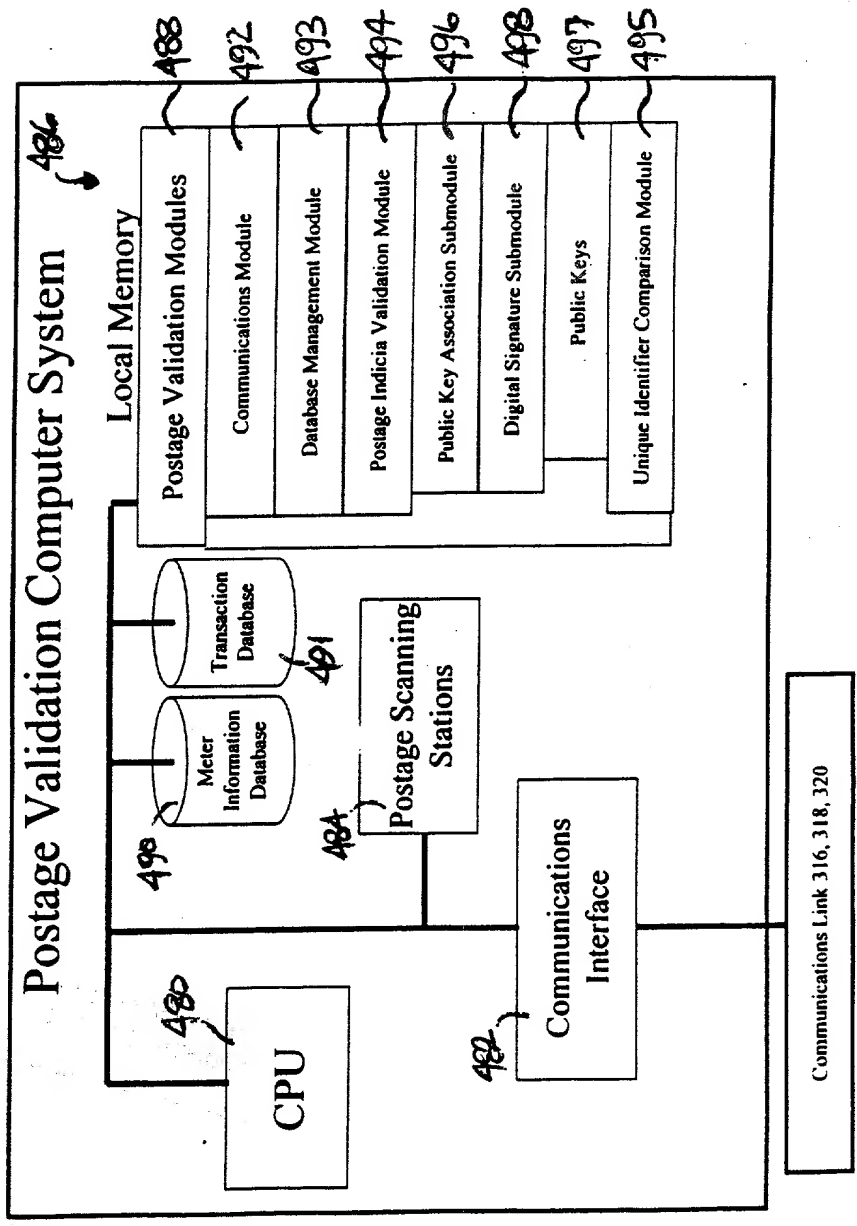
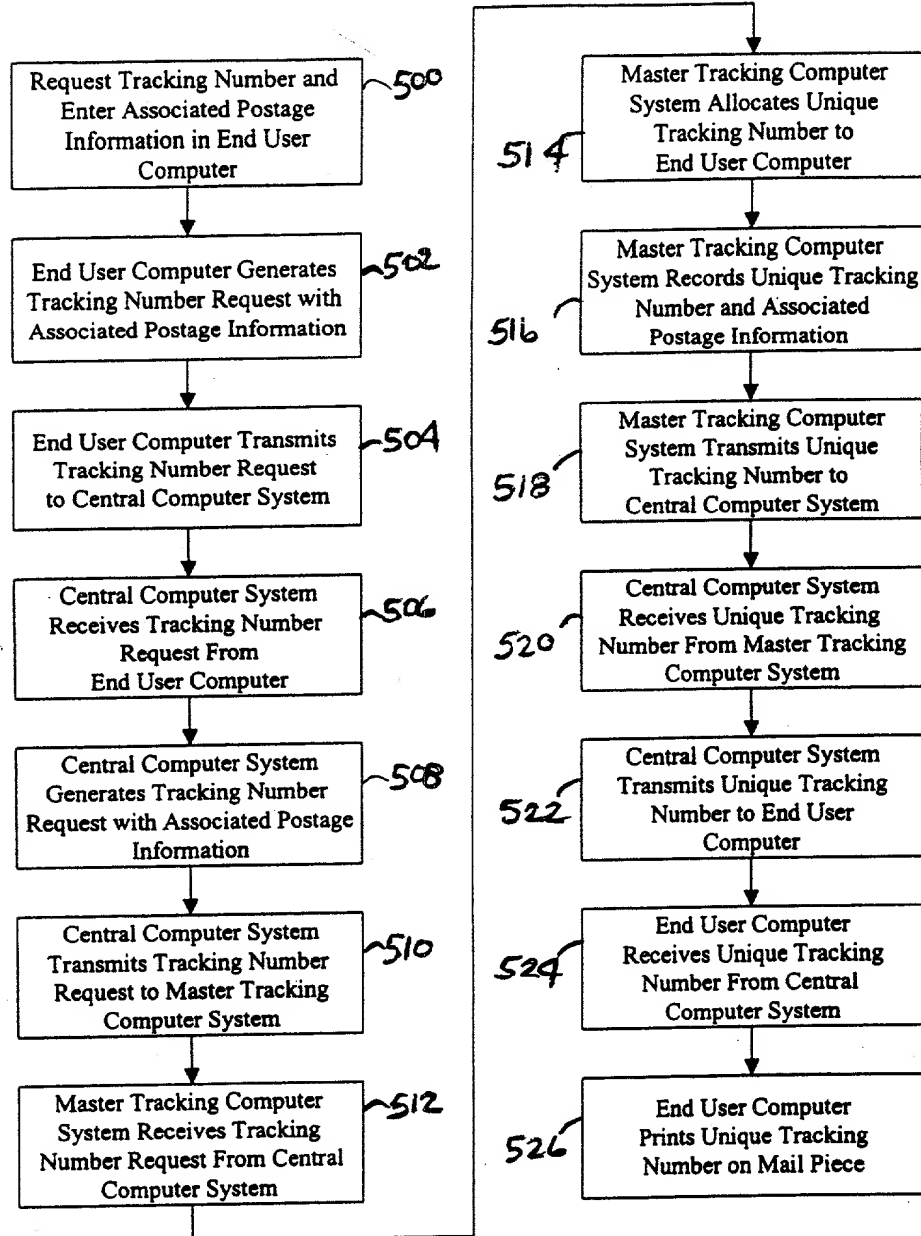


Fig. 9



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Fig. 10

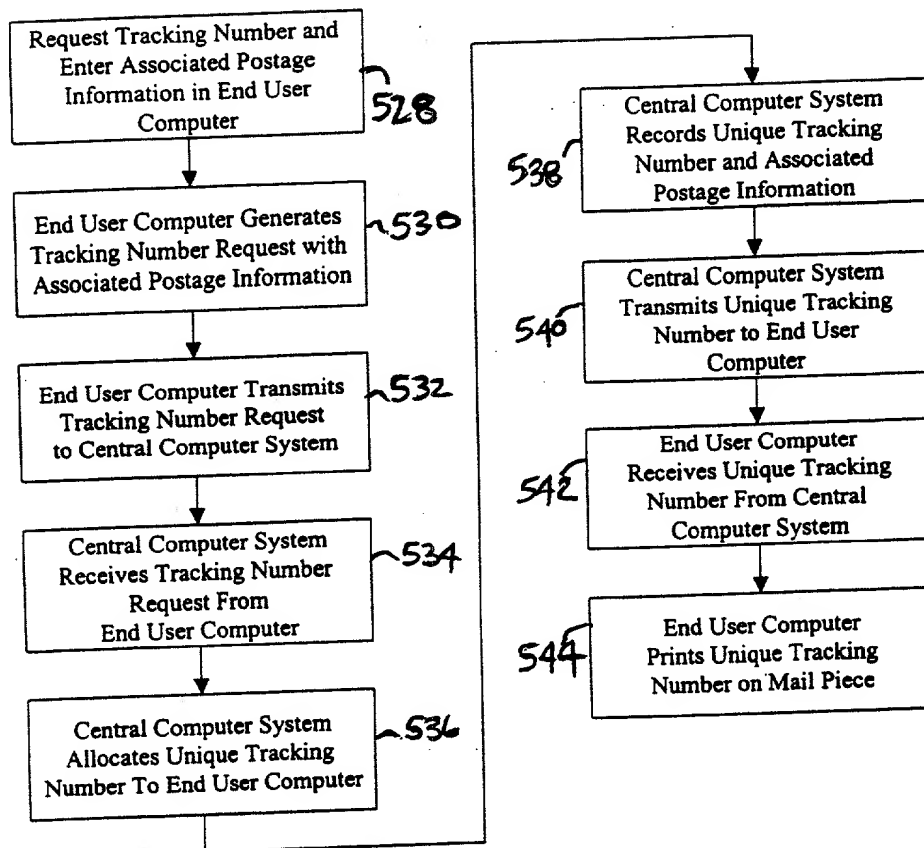


Fig. 11

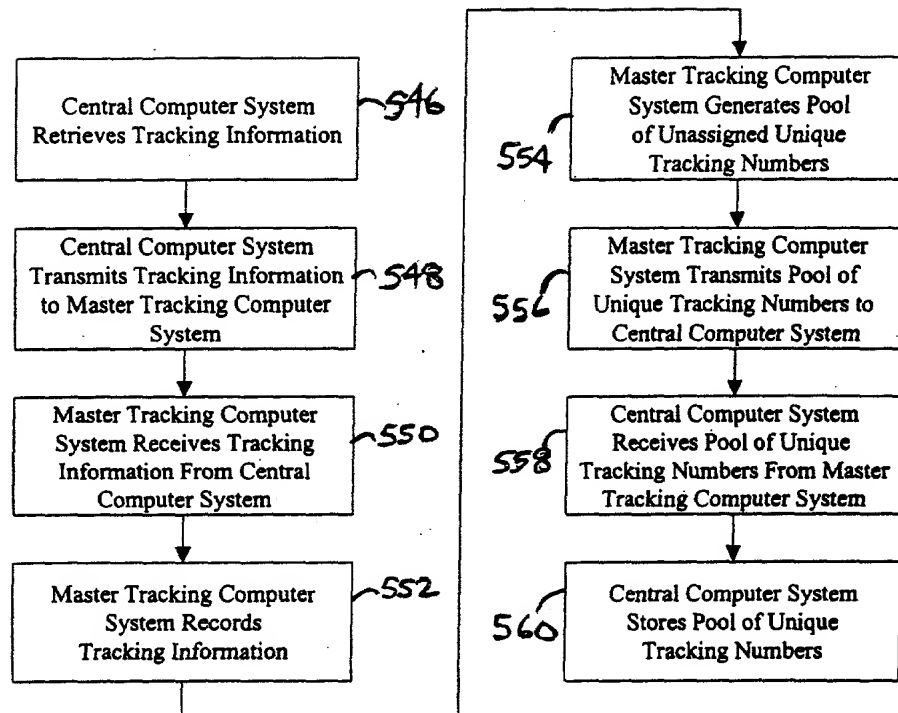


Fig. 12

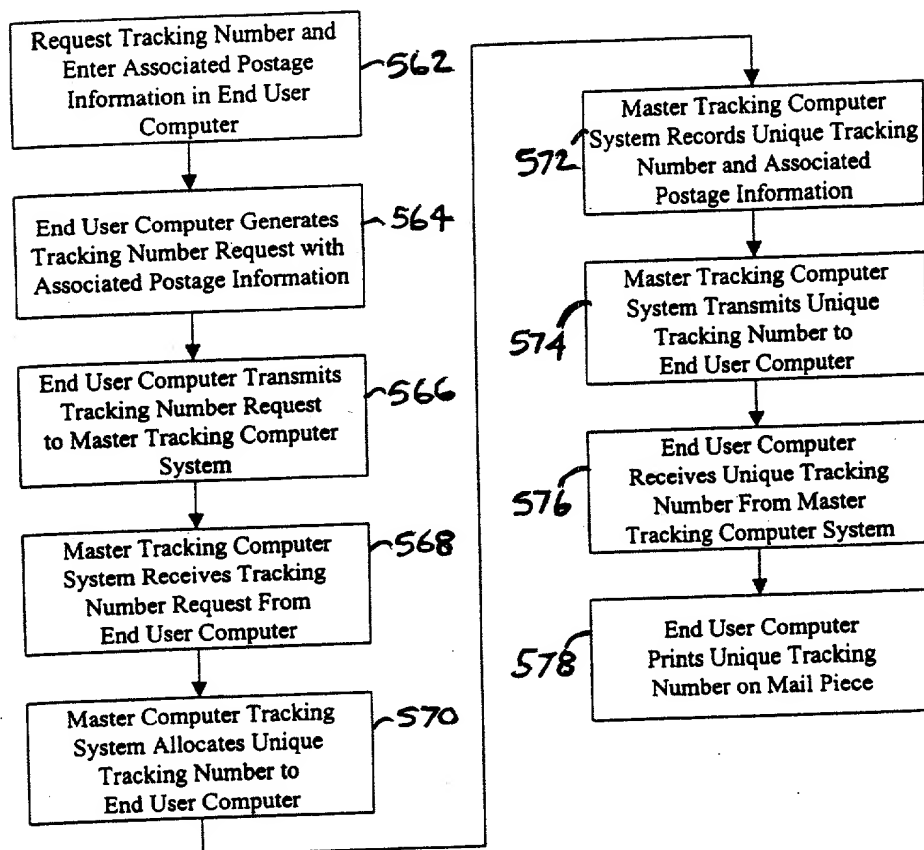
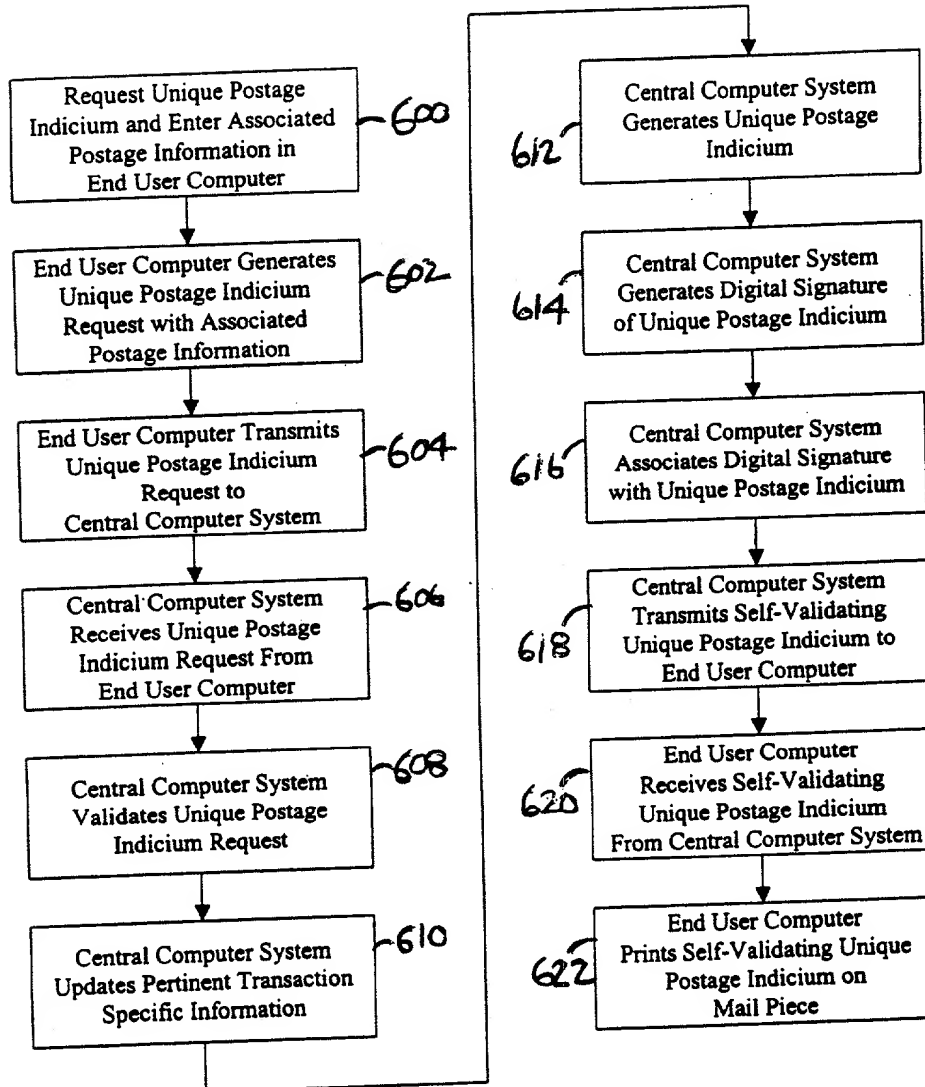


Fig. 13



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Fig. 14

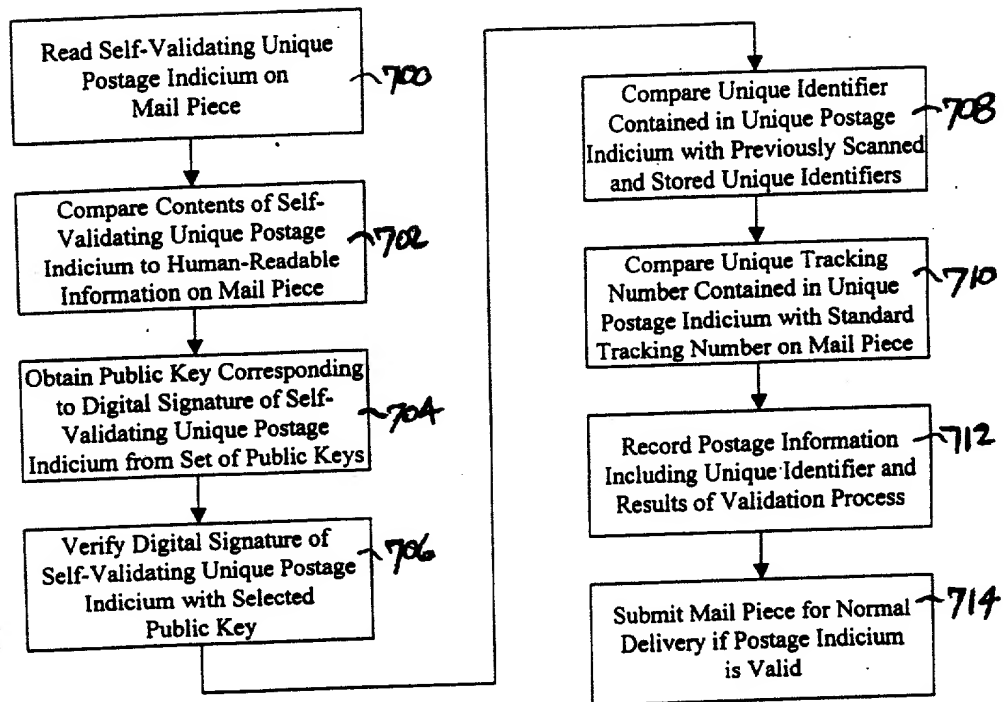
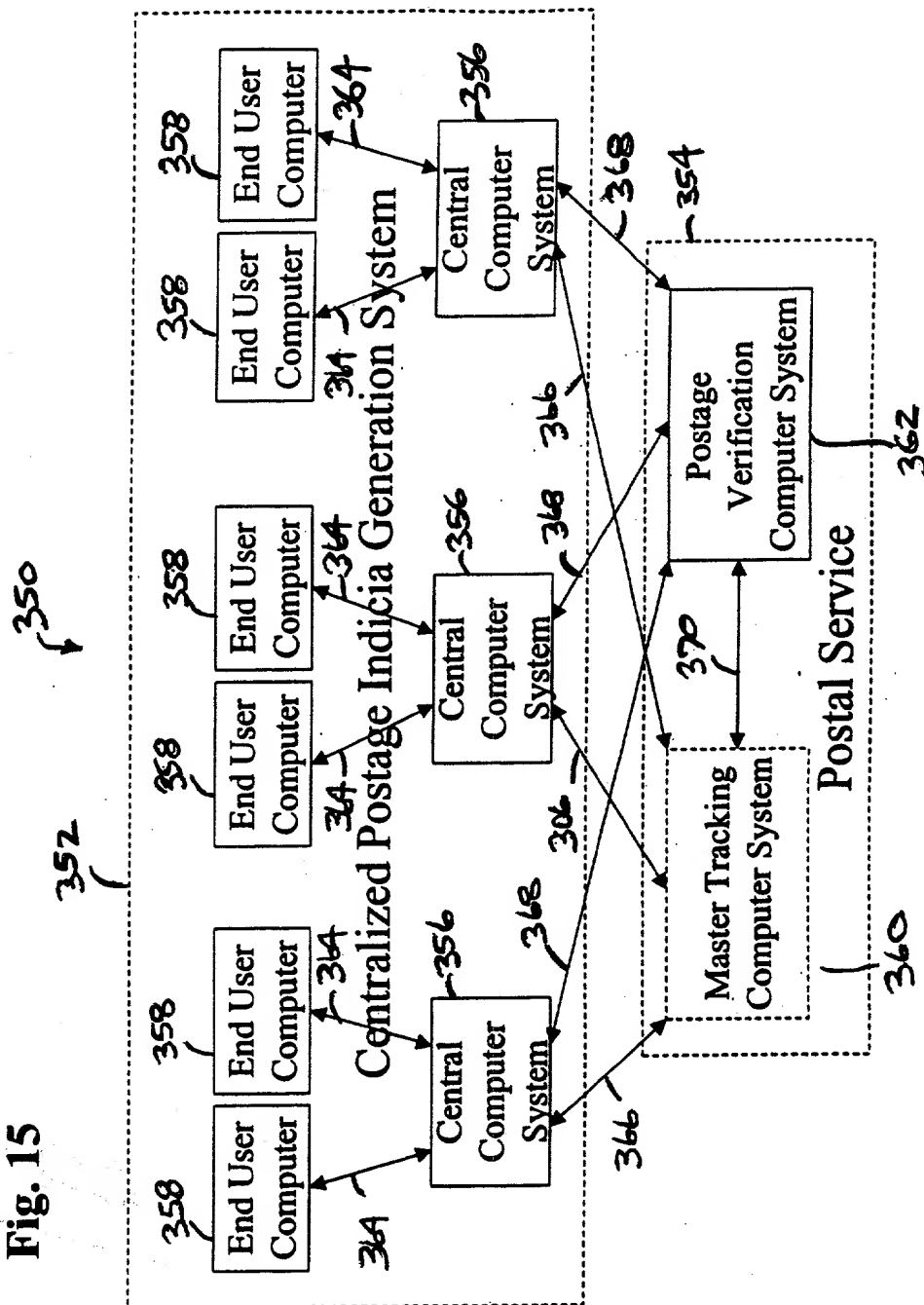
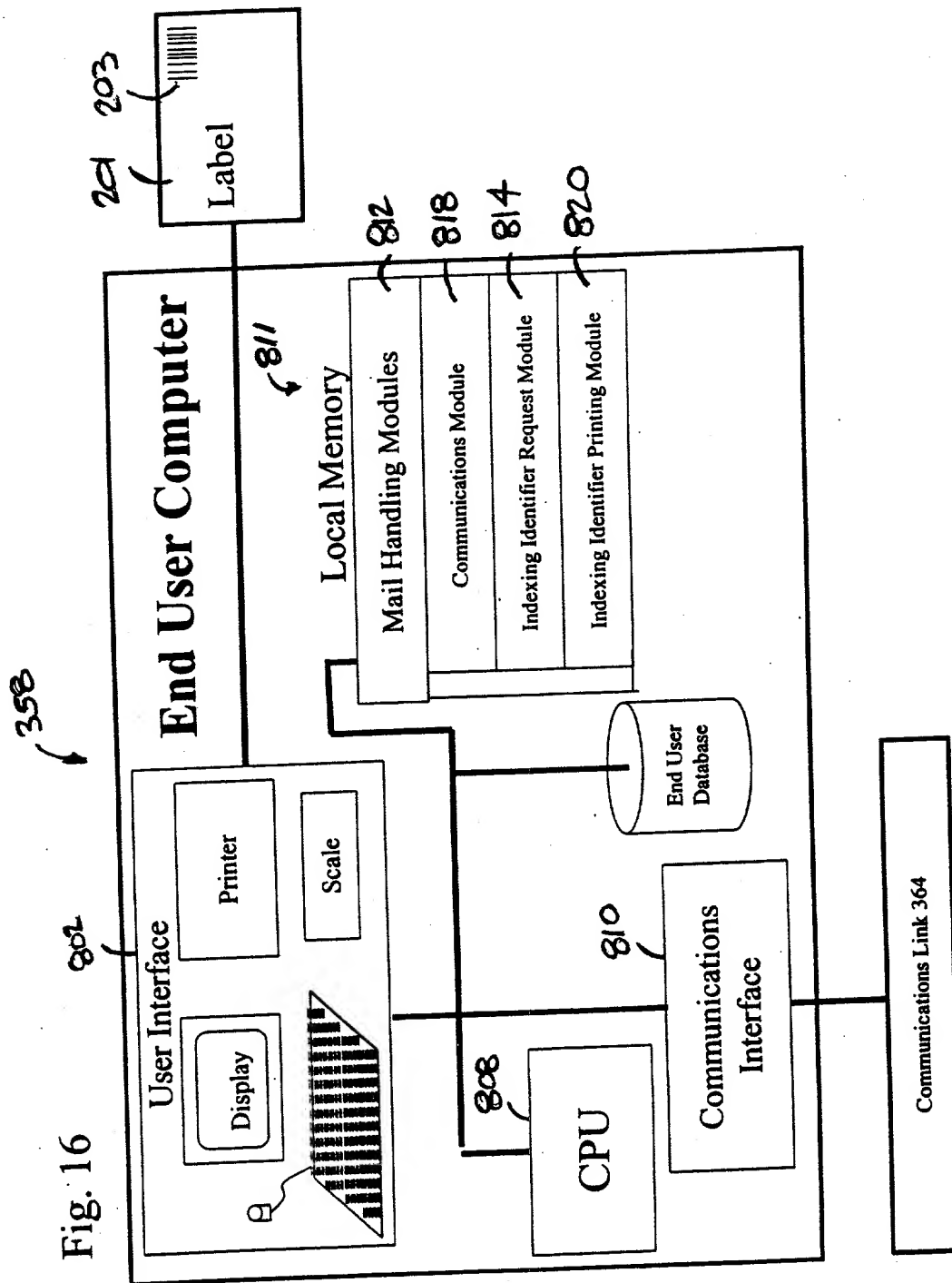


Fig. 15





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Fig. 17

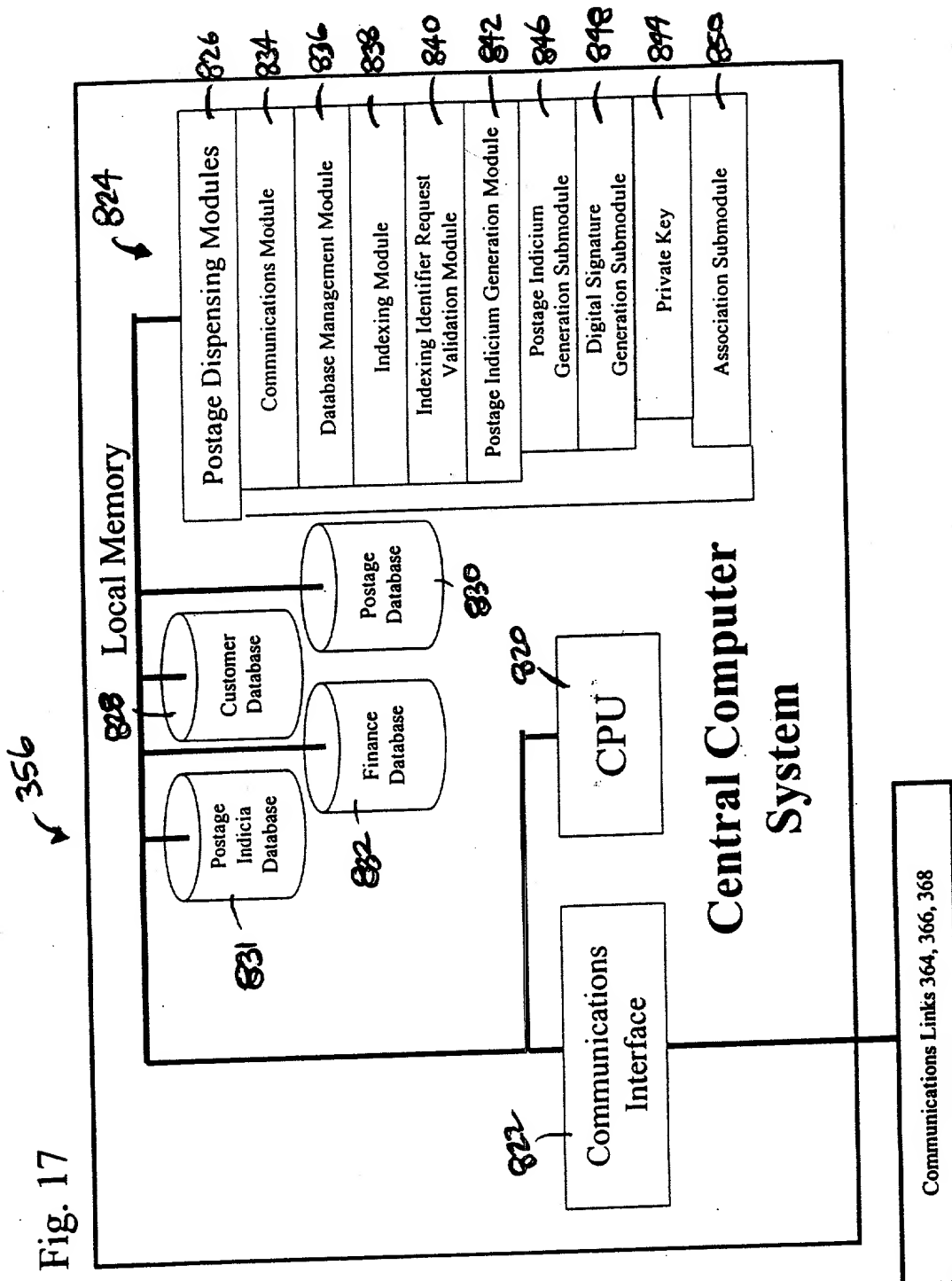
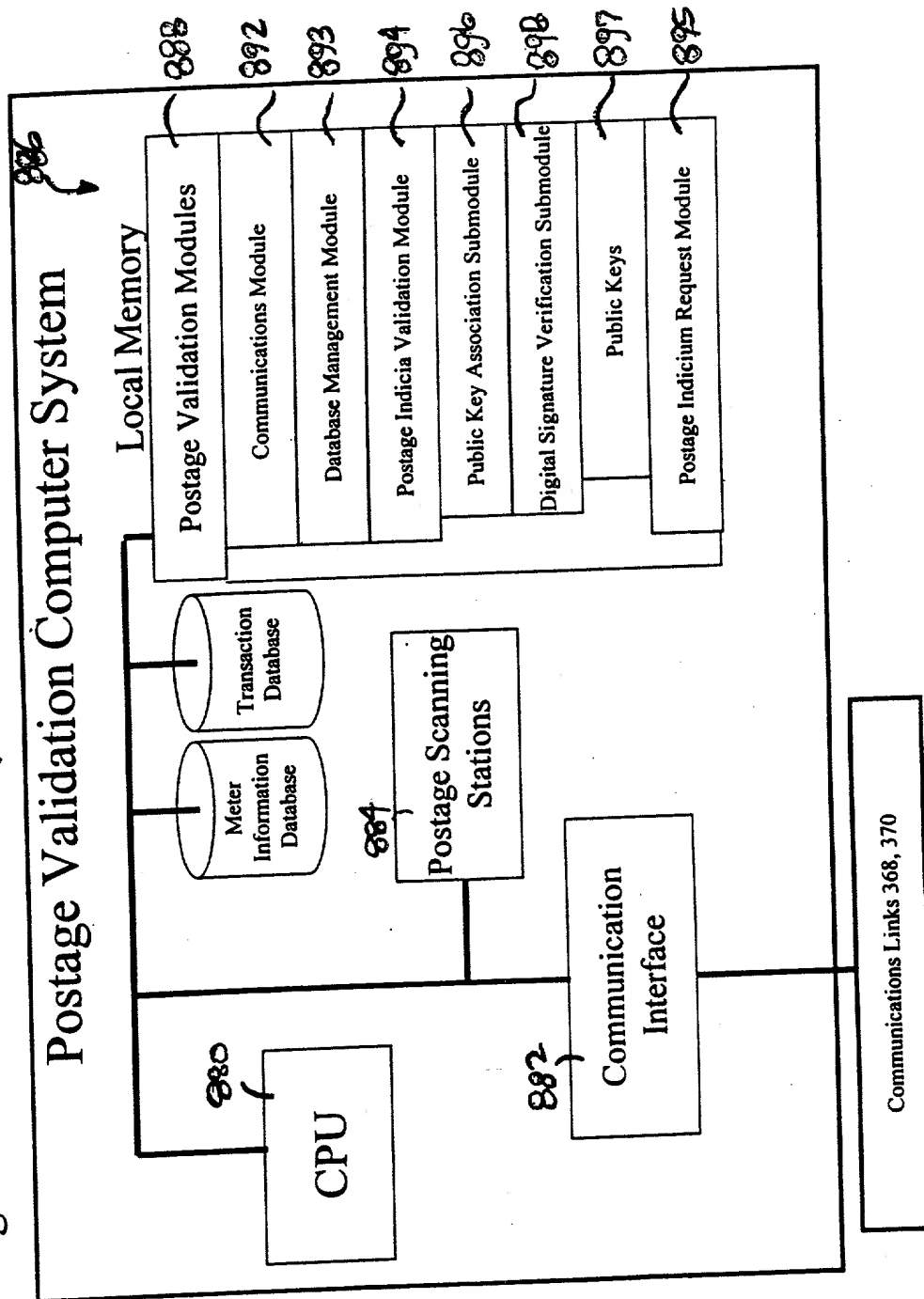


Fig. 18

362



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Fig. 21

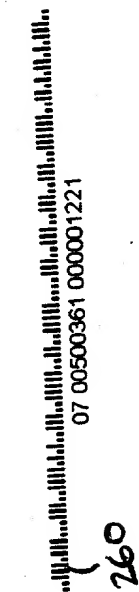


Fig. 19

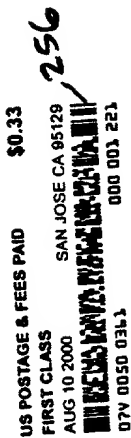


Fig. 22

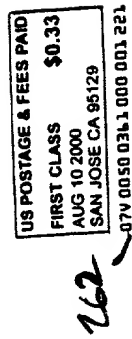


Fig. 20

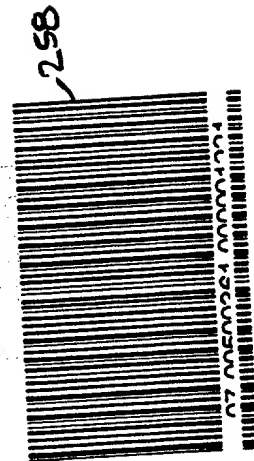
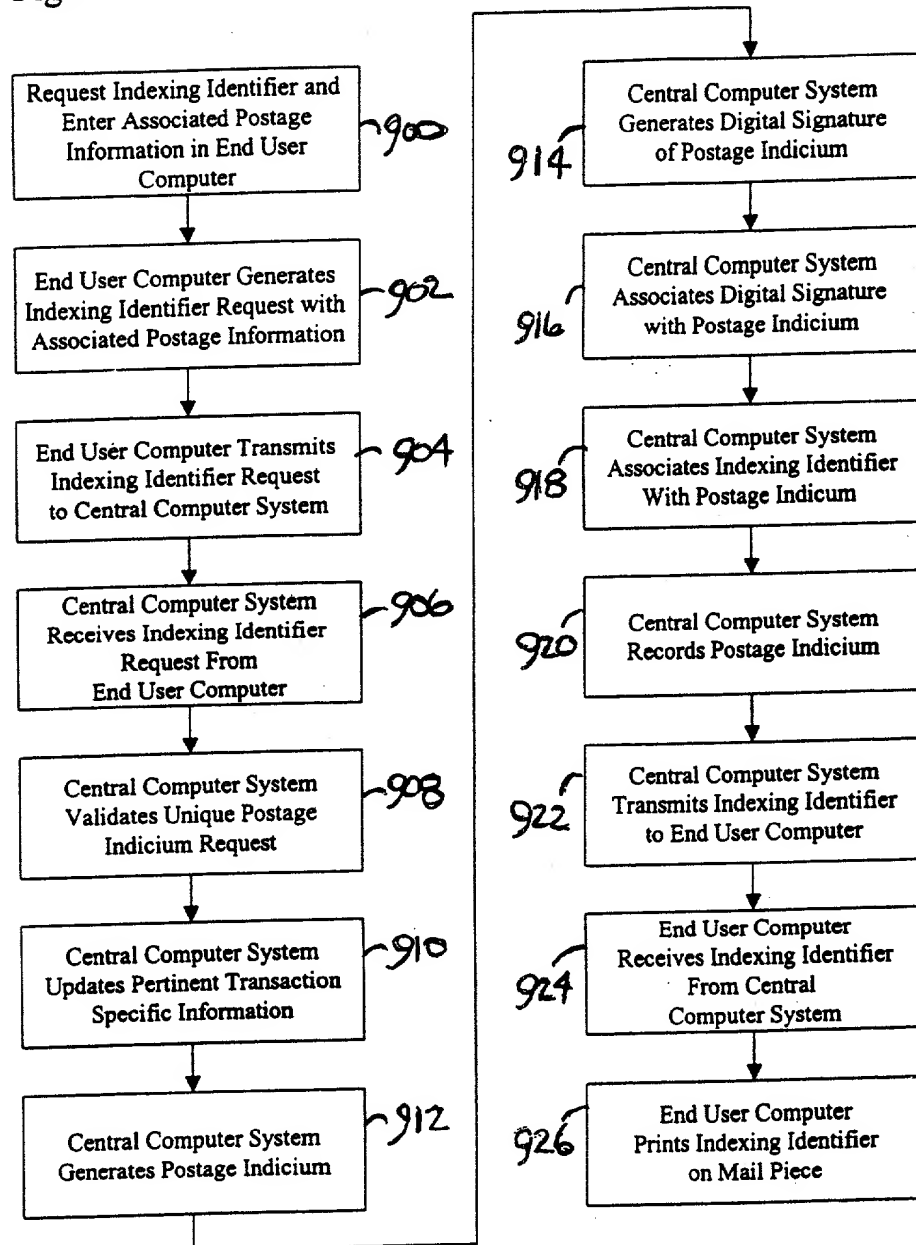


Fig. 23



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Fig. 24

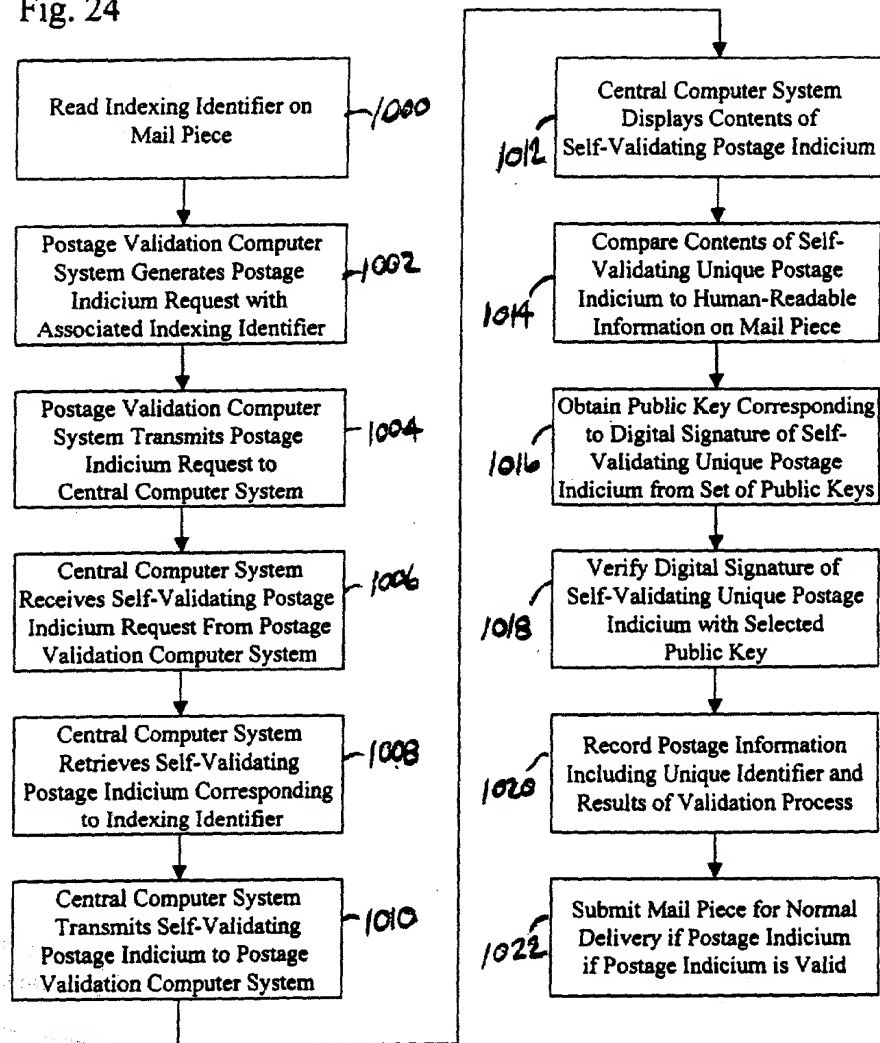
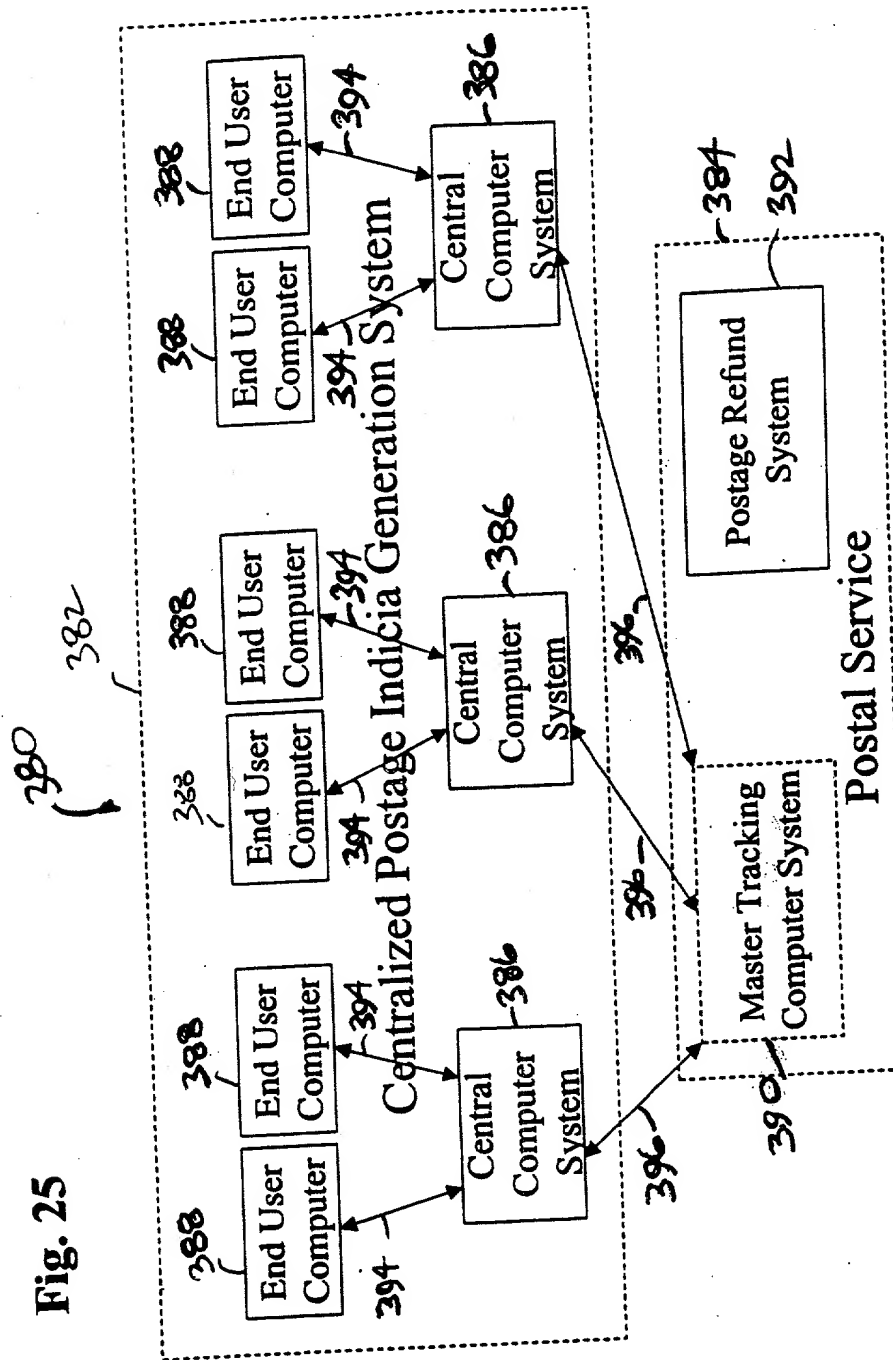


Fig. 25



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F16.26

Endicia Internet Postage - Duplicate Transaction Audit - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

Address <http://www.endicia.com/endicia-usa/superfundonline.cfm>

endicia Home | Endicia | Support | Account | Buy Mail

Duplicate Same-Day Transaction Audit
 Please enter a valid serial number.

Transaction	Destination	Service Class	Postage	USPS Transaction Status/Description
Piece No. 21307 Printed at 17:26:57 Item Not Returned Signature Not Returned Special	Customer Name Company Name Address Line 1 City, ST Zip+4 Email: none	Priority Mail or Delivery Conf. 0160021307148030006	\$ 46.25	Accepted at Route (A) Your item was accepted at 10:00 pm on August 21 in PALO ALTO CA 94301.
Piece No. 21308 Printed at 17:48:22 Item Not Returned Non-Returnable Master Code 0	Customer Name Company Name Address Line 1 City, ST Zip+4 Email: none	Priority Mail or Delivery Conf. 0160021307127700168	\$ 46.26	Delivered (B) Your item was delivered at 1:24 pm on August 22 in MEMPHIS TN 38134.

[Return To Account Management.](#)

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Done Internet

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F16.27

Endicia Internet Postage Duplicate Transaction Audit - Microsoft Internet Explorer

Address <http://www.endicia.com/endicia-usa/superfund/transaction.asp>

endicia Home Products Support Account Buy Stuff

Duplicate Same-Day Transaction Audit
 Please enter a valid serial number.

GO

Account	Transaction Date	Destination ZIP	Service Class	Postage	Get Status
500381	6/28/2001	56201-2854	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	92056-9881	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	87881-7382	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	33489-8467	Priority Mail w/ Delivery Conf.	\$ 3.50	Get Status
500381	6/28/2001	44116-3572	Priority Mail w/ Delivery Conf.	\$ 3.50	Get Status
500381	6/28/2001	53713-3788	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	80036-7816	Priority Mail w/ Delivery Conf.	\$ 3.50	Get Status
500381	6/28/2001	80488-4131	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	80488-4131	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	78754-4568	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	80381-2515	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	88119-3084	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	93811-8983	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	94544-7048	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	77081-2912	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status
500381	6/28/2001	56201-1985	Priority Mail w/ Delivery Conf.	\$ 3.95	Get Status

20090920 "THE 6650"

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F16.2B

Endicia Internet Postage - Refund Pattern Audit Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit

Address http://www.endicia.com/endiciauser/super/refundpattern.htm

endicia Home Products Support Account QuickStart

Refund Pattern Audit

Starting Date: 07/10/2001 Ending Date: 10/10/2001 Refund Threshold (%): 10

Starting Time (GMT): 000001 Ending Time (GMT): 23:59:59

Currently 10/10/2001 @ 22:37:54 GMT.

Account	Refunded by Physical Proof	Refunded by Audit	Postage Printed	Notes
001220 Customer Name	174 11.0% \$ 280.20 11.0% 0 0% \$ 0.00 0%	1,810 \$ 2,580.84	+	
001811 Customer Name	7 100.0% \$ 21.34 100.0% 0 0% \$ 0.00 0%	7 \$ 21.34	+	
002081 Customer Name	5 12.2% \$ 30.23 40.0% 0 0% \$ 0.00 0%	30 \$ 60.46	+	
002081 Customer Name	2 2.5% \$ 120.10 12.5% 0 0% \$ 0.00 0%	70 \$ 875.20	+	
001888 Customer Name	1 4.0% \$ 9.50 20.0% 0 0% \$ 0.00 0%	21 \$ 12.60	+	

Consolidative Data	Number	Amount
Refunded by Physical Proof	189	\$ 454.53 08%
Refunded by Audit	0	\$ 0.00 00%
Postage Printed	249,858	\$ 604,307.26

Return To Supervisory Menu

Done Internet

2025220 14E06660

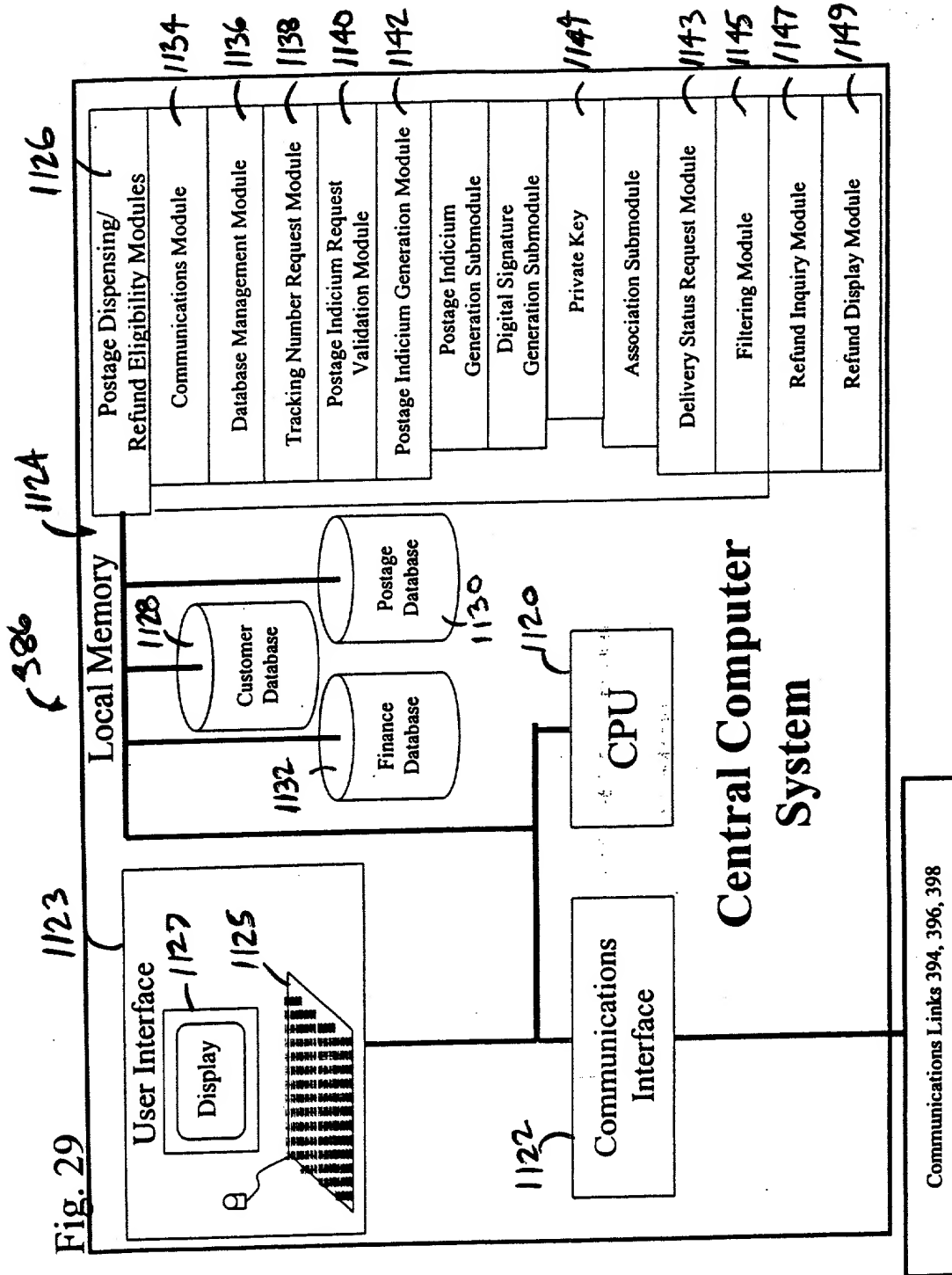
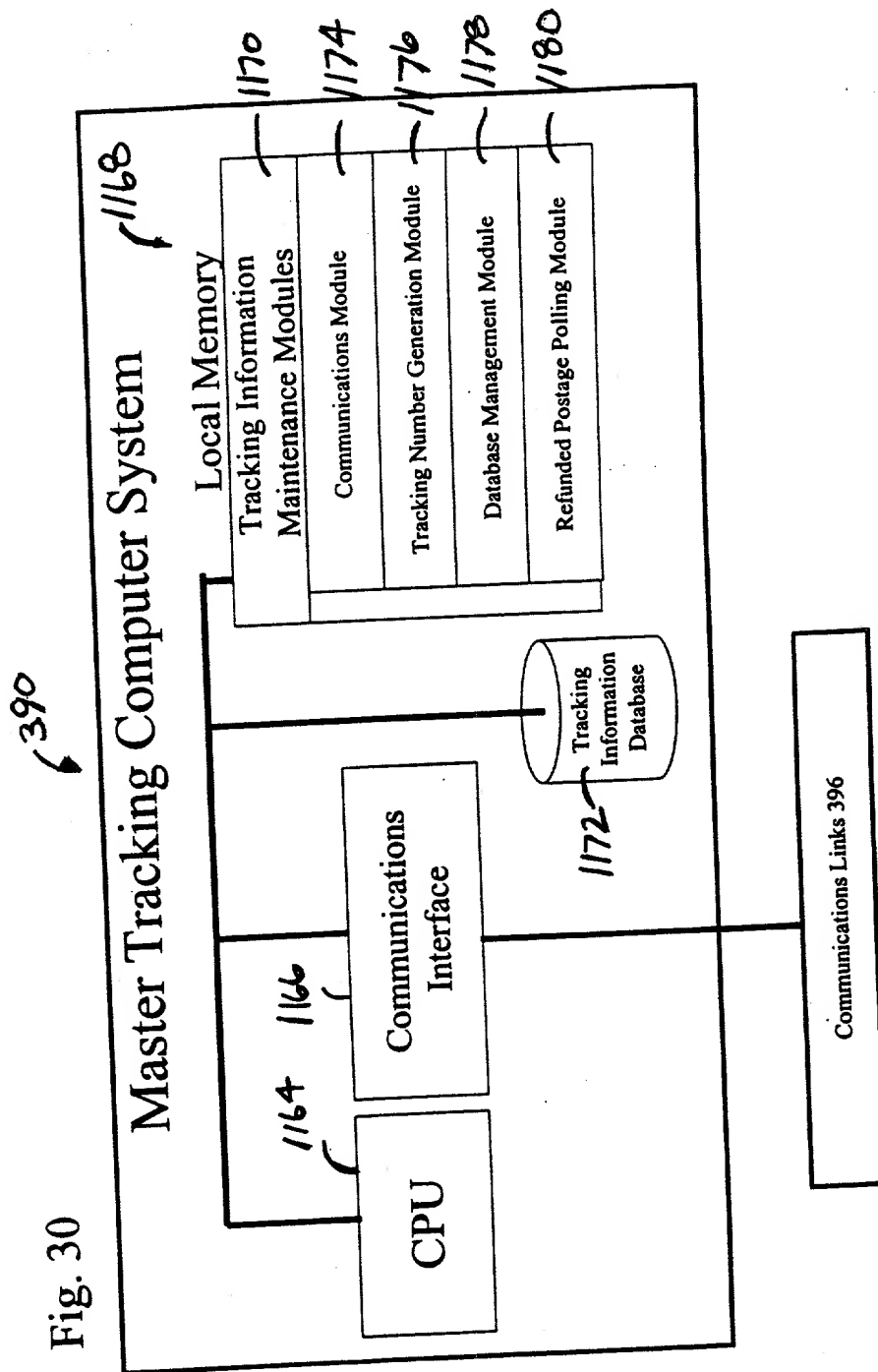


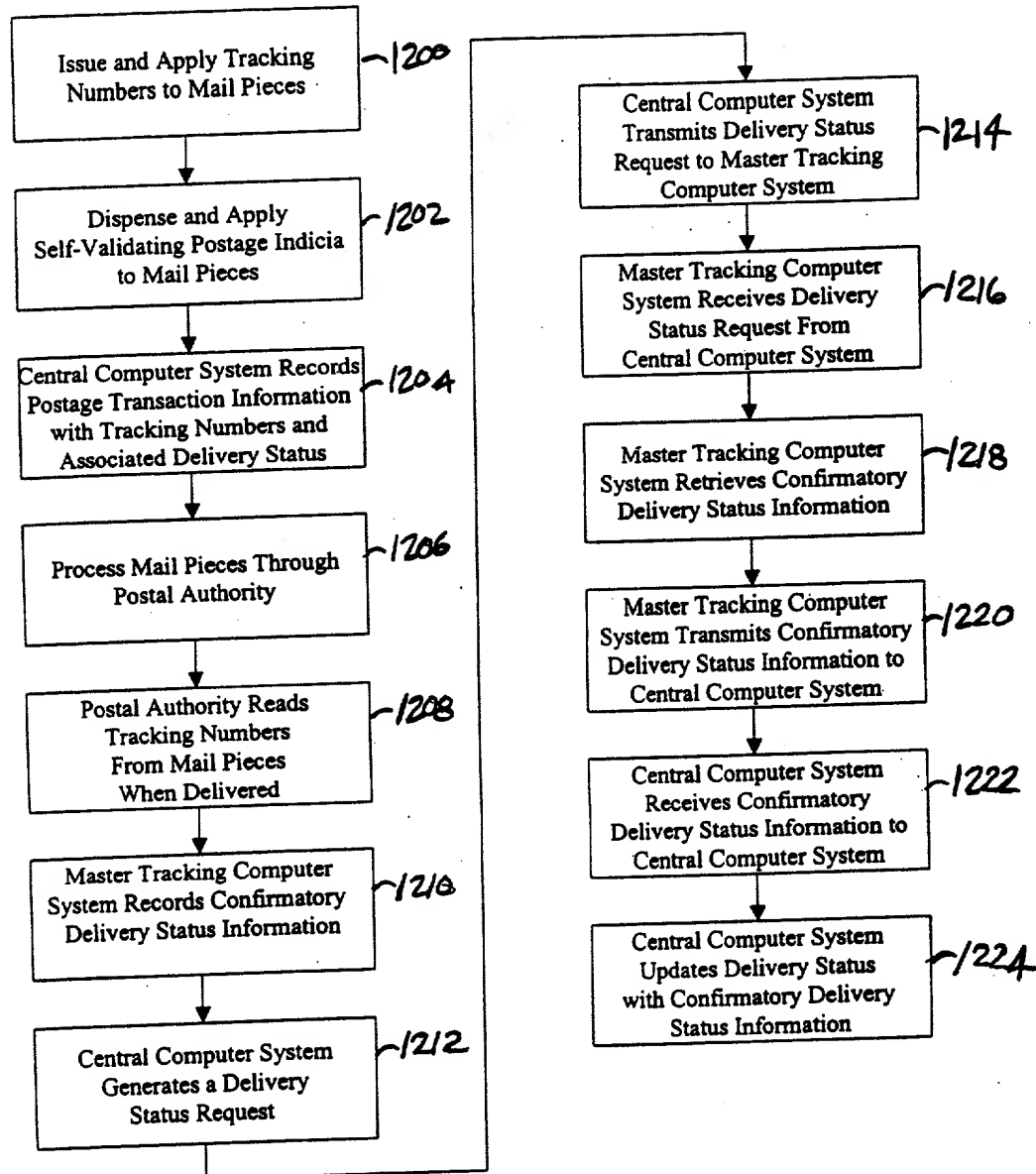
Fig. 30



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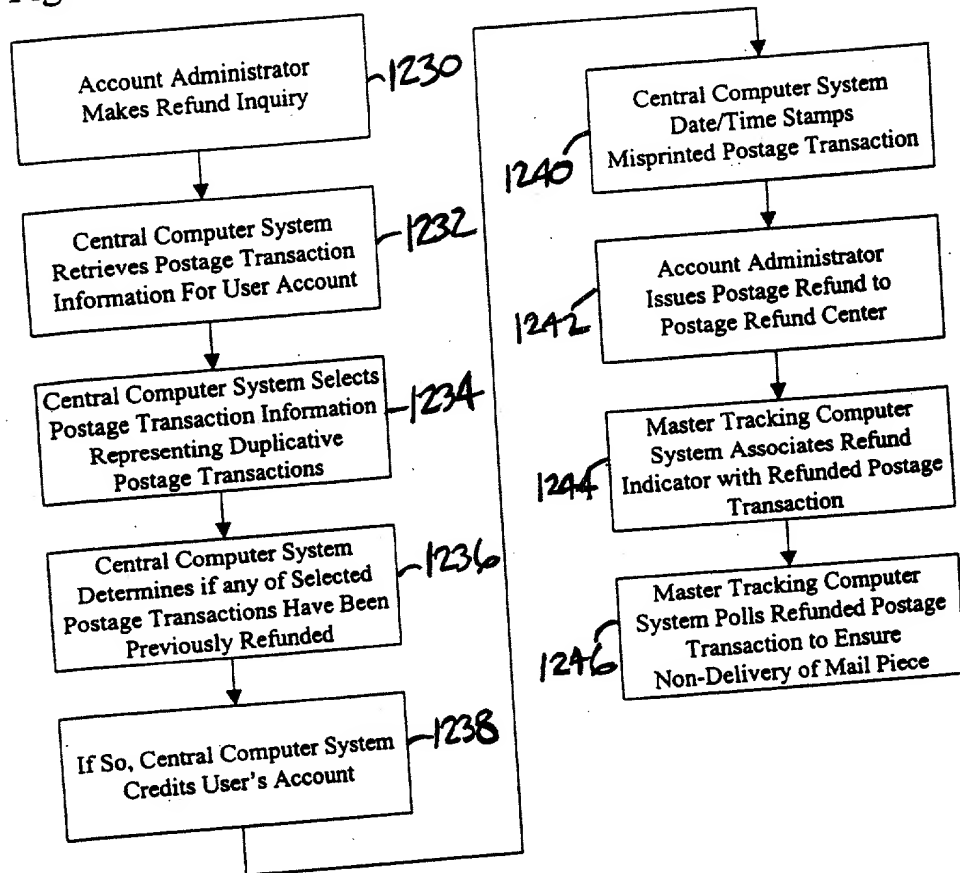
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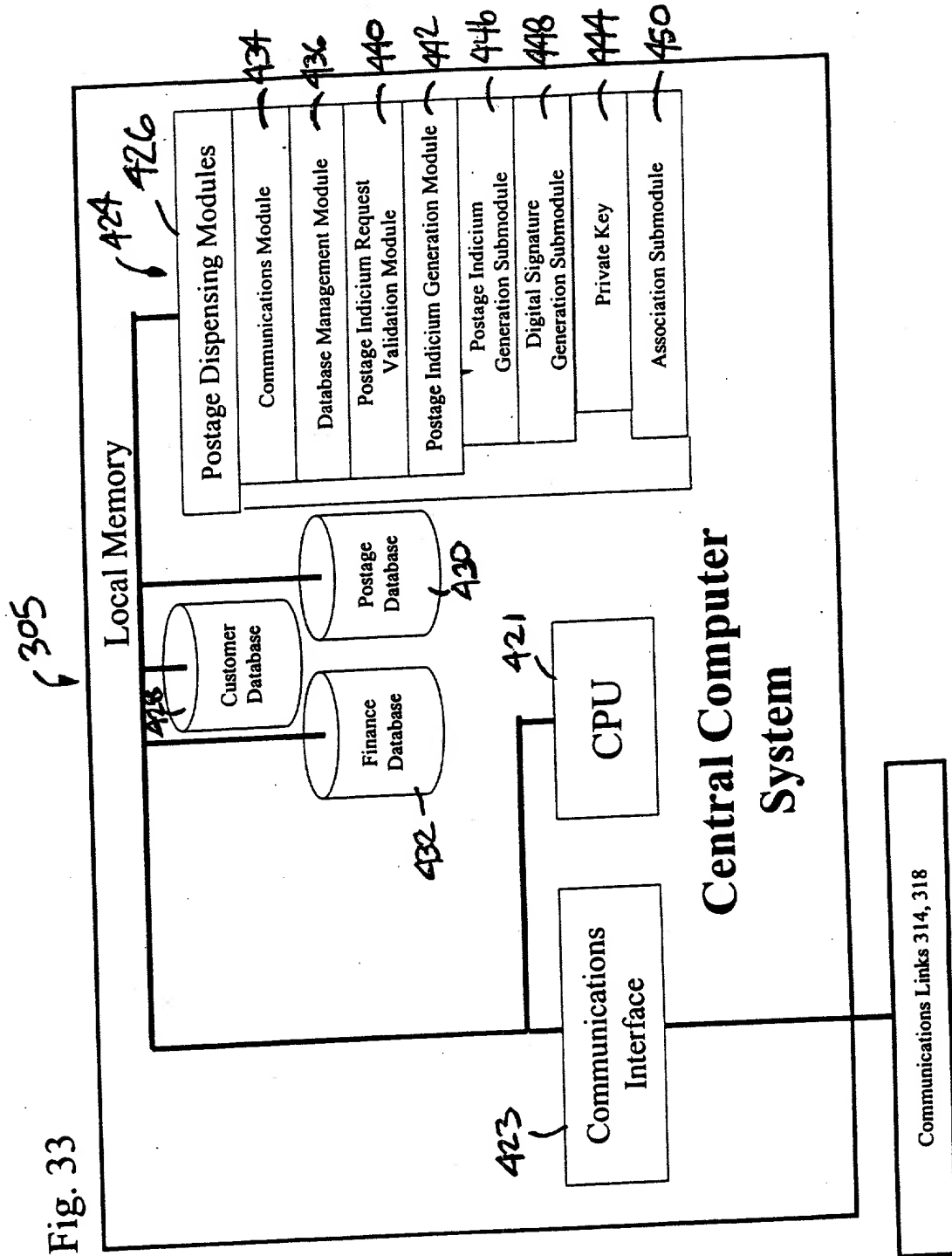
Fig. 31



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Fig. 32





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Fig. 34

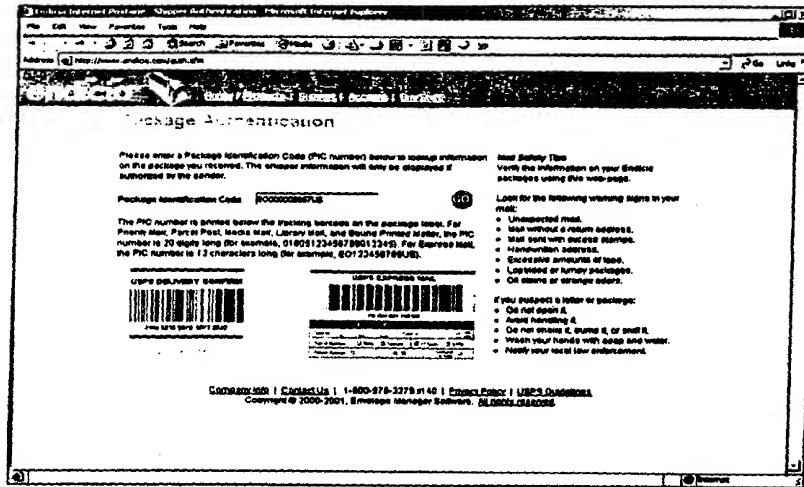
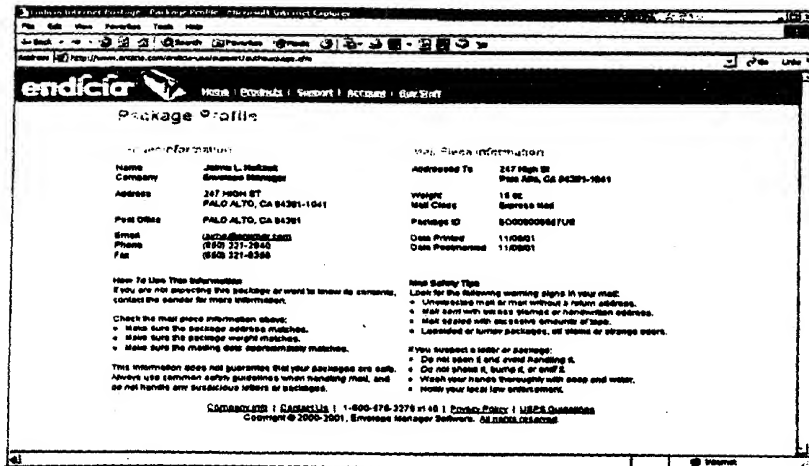


Fig. 35



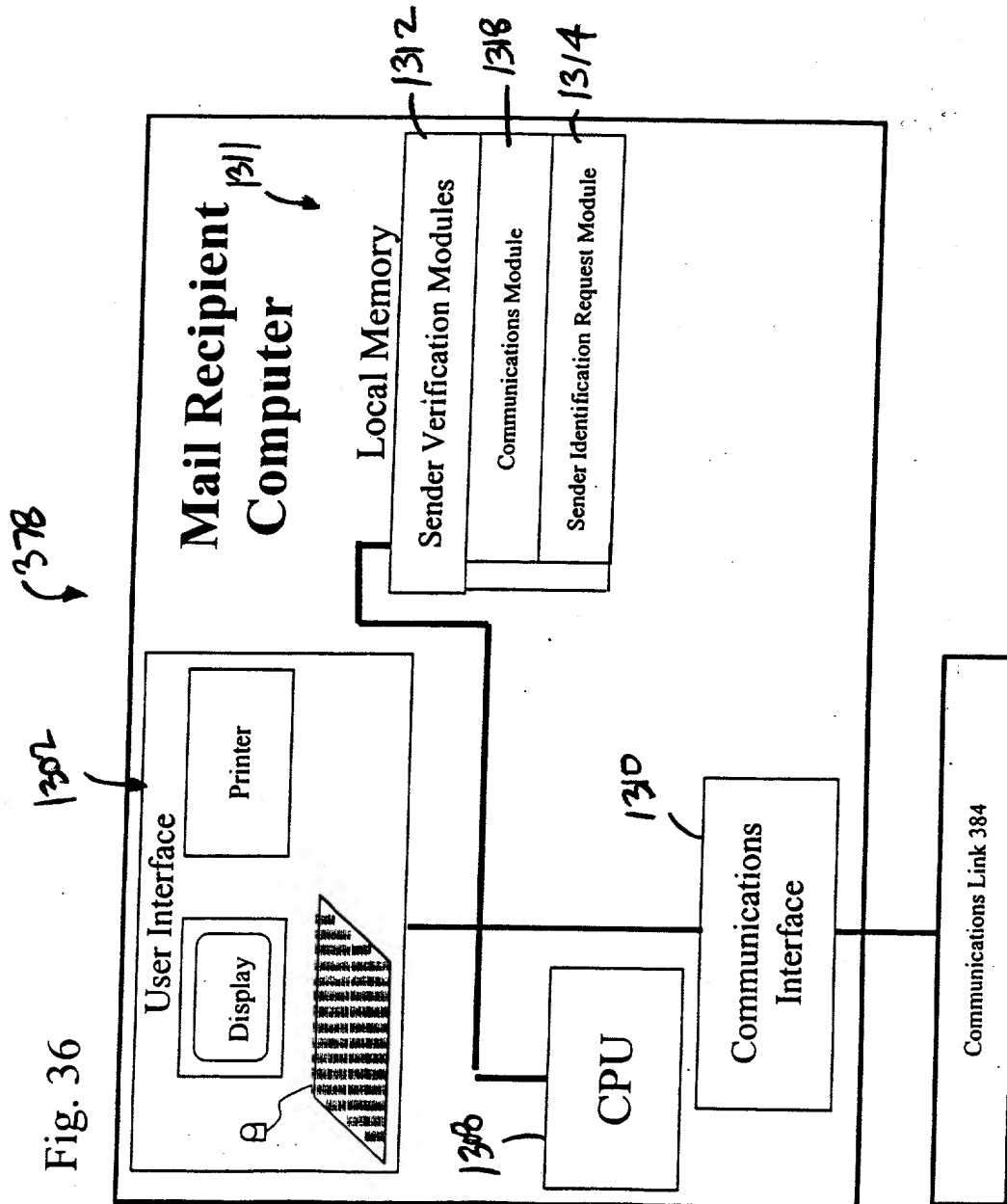


Fig. 37

